



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**ADDITIONAL MASS TRANSIT DISTRIBUTION**  
**JANUARY 2014**

UT\_ftR051  
MA

2014-07

	STATE POP	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,855,287	\$5,146,887.94	\$41,175.10	\$14,504.07	\$0.00	\$748,417.40	\$4,342,791.37	\$0.00	\$4,342,791.36	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	ADMIN FEE	CHARITABLE	OTHER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$32,654.60	\$261.24	\$92.02	\$0.00	\$0.00	\$32,301.34	\$0.00	\$32,301.34	\$0.00
02086	Perry	\$13,865.44	\$110.92	\$39.07	\$0.00	\$0.00	\$13,715.44	\$0.00	\$13,715.45	\$0.00
02120	Willard	\$1,478.45	\$11.83	\$4.17	\$0.00	\$0.00	\$1,462.46	\$0.00	\$1,462.45	\$0.00
06000	Davis County	\$723,915.12	\$5,791.32	\$2,040.01	\$0.00	\$0.00	\$716,083.79	\$0.00	\$716,083.79	\$0.00
18000	Salt Lake County	\$3,783,011.73	\$30,264.09	\$10,660.63	\$0.00	\$748,417.40	\$2,993,669.61	\$0.00	\$2,993,669.61	\$0.00
29000	Weber County	\$591,962.59	\$4,735.70	\$1,668.17	\$0.00	\$0.00	\$585,558.73	\$0.00	\$585,558.72	\$0.00